

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 DECEMBER 31, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

36705 SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
DUARTE - HUNTINGTON DR.PH#I	0.00	553.24	553.24	0.34	553.58
DUARTE - HUNTINGTON DR.PH#II	0.00	661.10	661.10	0.41	661.51
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1,214.34</b>	<b>\$1,214.34</b>	<b>\$0.75</b>	<b>\$1,215.09</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,214.34</b>	<b>0.75</b>	<b>1,215.09</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>